TRANSPORTATION LODGING DOCUMENT  DOCUMENT NUMBER NUMBER		STATE OF NEBRASKA								BATCH NUMBER DOC		OCUMENT NUMBER	
			EXPENSE REIMBURSEMENT REQUEST										
DATE NAME OF PLACE AND NATURE OF SERVICE				TRAVEL TIMES			LODGING	TRANSPORTATION			MISCELLANEOUS		
2011 month/day	Enter start	t and stop points for each trip	STARTED	STOPPED		MEALS nal Amounts only	etc., if direct	RATE	MILES TRAVELED	AMOUNT	DESCRIPTION	AMOUNT	TOTAL
5/1	American Assoc of S	School Libns annual conf.			В			0.510		-	Registration receipt	155.00	155.00
5/4	American Assoc of S	School Libns (Omaha to			L			0.510		-	Airfare receipt (RT)	372.54	372.54
	Minneapolis)				D			0.510		-			-
10/26	To Omaha for flight t	to AASL conference	1030		В		112.00	0.510	54	27.54	Travel by car		139.54
	(Minneapolis)				L	8.50		0.510		-	Bag charge	25.00	33.50
					D	14.98		0.510		-	Taxi from airport	22.00	36.98
10/27					В	8.32	112.00	0.510		-			120.32
					L	12.50		0.510		-			12.50
					D	14.86		0.510		-			14.86
10/28					В	7.75	112.00	0.510		-			119.75
					L	13.02		0.510		-			13.02
					D	15.87		0.510		-			15.87
10/29					В	6.74	112.00	0.510		-			118.74
					L	11.07		0.510		-			11.07
					D	30.82		0.510		-	_		30.82
10/30	Return to Omaha fro	m AASL conference		2230	В	7.45		0.510			Bag charge	25.00	32.45
					L	12.82		0.510			Shuttle to airport	15.00	27.82
					D	14.99		0.510	54		Travel by car		42.53
					В			0.510		-			-
					L			0.510		-			-
					D			0.510		-			-
					B			0.510		-			-
					L			0.510		-			-
					D			0.510		-			-
					B			0.510		-			-
					L			0.510		-			-
DD 4					D	470.00	440.00	0.510		-		044.54	-
DB: 1				TOTALS		179.69	448.00		Possina a a l	55.08	Oh: 4 O 4 -	614.54	1,297.31
DB: 2 DB: 3								Business Unit			Object Code		Amount
DB: 3 DB: 4													
DB: 4 DB: 5													
טם: פע													
NAME and TITLE ADDRESS BOOK NUMBER HE						HEADQUAR	TER CITY						
			**			Lincoln		SUPERVISOR or APPROVER SIGNATION			ATURE	DATE	
Herbie Husker ADDRESS								1					
ADDRESS			CITY		8	STATE	ZIP CODE						
			Lincoln				NE 68506						
I claim reimbur	sement for the above expense	s incurred by me in the line of duty and in accordan	ce with Nebrask		I dec						rned vehicles is authorized according to the		
is a true account of such expenses for which payment has not previously been made by the State of Nebraska or another source.  EMPLOYEE SIGNATURE						DATE		provisions of NE State Statutes sections 81-1014 & 8 AUTHORIZED SIGNATURE			a 0.1 1.170.	DATE	
Your Signature							5/2011	For NLC Approval					
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